

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

J. SCOTT WILSON  
23835 Greenwell Springs Road  
Greenwell Springs, LA 70739

2. Office Sought (Include title of office as well)

State Representative  
Baton Rouge  
65th District

OFFICE USE ONLY

Report Number: 35814

Date Filed: 2/20/2013

Report Includes Schedules:

Schedule A-1  
Schedule E-1  
Schedule E-2

3. Date of Primary 3/2/2013

This report covers from 1/22/2013 through 2/10/2013

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
 X  10th day prior to primary  
\_\_\_\_\_ 10th day prior to general

\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

LA CAPITOL FEDERAL CREDIT UNION  
P.O. Box 3398  
Baton Rouge, LA 70821

7. Full Name and Address of Treasurer

STEPHANIE SANSONE  
13021 Virgil Jackson Ave.  
Baton Rouge, LA 70818

9. Name of Person Preparing Report **STEPHANIE SANSONE**

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 20th day of February, 2013.

J. Scott Wilson

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225-715-2327

Daytime Telephone

Stephanie Sansone

Signature of Treasurer

225-926-3849

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

J. SCOTT WILSON CAMPAIGN COMMITTEE  
23835 Greenwell Springs Road  
Greenwell Springs, LA 70739

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 10,750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 10,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,098.46
10. Other Disbursements (Schedule E-2)	\$ 8.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 17,106.46

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 49,295.40
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 10,750.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,106.46
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 42,938.94

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABC PELICAN PAC 19251 Highland Road Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/08/2013	\$2,500.00	\$2,500.00
BARRY BELLUE SR. 2601 E. Lakeshore Dr. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	01/22/2013	\$1,000.00	\$1,000.00
STANLEY E CHEATHAM 12315 Morgan Meadow Baton Rouge, LA 70818  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	01/22/2013	\$500.00	\$500.00
GM CABLE CONTRACTORS INC. 9232 Joor Road Baton Rouge, LA 70818  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	01/23/2013	\$500.00	\$500.00
JTS MANAGEMENT COMPANY L.L.C. P. O. Box 83760 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	01/22/2013	\$500.00	\$500.00
KB-PAC INC. 8440 Jefferson Hwy. Suite 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	01/29/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,000.00		TOTAL (complete only on last page of this schedule)	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA SHERIFS'S AND DEPUTIES' POLITICAL Political Action Committee (State) 1175 Nicholson Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2013	\$1,500.00	\$1,500.00
MCGLINCHEY STAFFORD PLLC P.O. Box 60643 New Orleans, LA 70160-0643  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$500.00
WALTER MONSOUR 7022 Richards Drive Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2013	\$500.00	\$500.00
STARMOUNT LIFE INSURANCE COMPANY P.O. Box 98100 Baton Rouge, LA 70898-9100  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$250.00	\$250.00
RICHARD B WILSON 18349 Bellingrath Lakes Ave. Greenwell Springs, LA 70739  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,500.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 4,500.00</u>	

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAFE AMERICAN 7521 Jefferson Hwy. Baton Rouge, LA 70806	02/05/2013	Luncheon	\$ 17.00
CATEGORY 5 COMMUNICATIONS 2293 Hollydale Ave. Suite #5E Baton Rouge, LA 70808-2179	02/05/2013	Consulting	\$ 750.00
CENTRAL HIGH BASKETBALL 10200 East Brookside Baton Rouge, LA 70818	01/25/2013	Signage	\$ 150.00
COMMUNITY PRESS LLC 910 North Foster Dr. Baton Rouge, LA 70806	02/07/2013	Ad	\$ 575.00
STEVIE DOUGLAS 7654 Ashland Court Clinton, LA 70722	01/29/2013	Contract Labor	\$ 272.00
WILL DOUGLAS 7654 Ashland Court Clinton, LA 70722	01/29/2013	Contract Labor	\$ 96.00
MATTHEW C HUTSON 16777 S. 305th Street Coweta, OK 74429	02/05/2013	Consulting and Photo Shoot	\$ 6,962.00
JAN'S MAILING 212 Robbie Lee Drive Denham Springs LA, LA 70706	01/29/2013	File set up image addresses and deliver mail out to post office	\$ 335.04
3. SUBTOTAL (optional)			\$9,157.04
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAN'S MAILING 212 Robbie Lee Drive Denham Springs LA, LA 70706	02/08/2013	Mailer - File set up image addresses deliver to post office	\$ 310.04
NATHAN JENKINS 1644 Monticello Prairieville, LA 70769	01/29/2013	Contract Labor	\$ 120.00
BREDAN JONES 36330 Timberridge Ave. Prairieville, LA 70769	01/29/2013	Contract Labor	\$ 48.00
JONATHAN MACK 37234 Lakeshore Ave. Prairieville, LA 70769	01/29/2013	Contract Labor	\$ 192.00
JONAH MUMPHREY 11335 Archery Drive Baton Rouge, LA 70815	01/29/2013	Contract Labor	\$ 464.00
SHELBY MUMPHREY 11335 Archery Drive Baton Rouge, LA 70815	01/29/2013	Contract Labor	\$ 184.00
OFFICE DEPOT 703 N. Airline Hwy. Gonzales, LA 70737	02/05/2013	Printing	\$ 225.81
CAMERON PETTTY 10648 Effringham Ave. Baton Rouge, LA 70815	01/29/2013	Contract Labor	\$ 472.00
3. SUBTOTAL (optional)			\$2,015.85
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARLIN PETTY 10648 Effringham Ave. Baton Rouge, LA 70815	01/29/2013	Contract Labor	\$ 264.00
POSTMASTER Greenwell Springs Greenwell Springs, LA 70739	01/29/2013	Postage	\$ 1,613.37
POSTMASTER Greenwell Springs Greenwell Springs, LA 70739	02/08/2013	Postage for Mail out	\$ 1,613.37
HALEY POWELL 500 Lee Drive Apt. 3 Baton Rouge, LA 70808	01/29/2013	Contract Labor	\$ 32.00
SCREEN PRINTING EXPRESS 11386 Darryl Drive Baton Rouge, LA 70815	01/28/2013	Screen Print T-Shirts Signs and Metal Stakes	\$ 1,456.83
TEMPLE DESIGN P. O. Box 2640 St. Francisville, LA 70775	01/28/2013	Layout & Design of Push Card Door Hanger Mailer Ads for Central paper	\$ 850.00
ELIJAH WILSON 1547 S. Eugene St. Baton Rouge, LA 70808	01/29/2013	Contract Labor	\$ 96.00
3. SUBTOTAL (optional)			\$5,925.57
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,098.46

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LA CAPITOL FEDERAL CREDIT UNION P.O. Box 3398 Baton Rouge, LA 70821	01/31/2013	Bank Service Charge	\$ 8.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 8.00

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